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EXHIBIT E
EXPENSE DETAIL FOR THE PERIOD
OCTOBER 1, 2019 THROUGH OCTOBER 31, 2019

PG&E Corporation and Pacific Gas and Electric Company

Deloitte & Touche LLP

Expenses Sorted by Category for the Fee Period

October 01, 2019 - October 31, 2019

Category	Date	Description	Amount
Donahue, Nona	10/16/2019	Roundtrip coach airfare from Salt Lake City, UT to San Francisco, CA	\$136.31
Subtotal for :			\$136.31
<i>Airfare</i>			
Long, Brittany	10/06/2019	Roundtrip coach airfare from Atlanta, GA to San Francisco, CA.	\$581.56
Chan, Kristine	10/27/2019	Roundtrip coach airfare from Newark, NJ to San Francisco, CA.	\$547.46
Subtotal for Airfare:			\$1,129.02
<i>Hotel</i>			
Donahue, Nona	10/15/2019	1 night hotel accommodation at Park Central in San Francisco, CA.	\$378.44
Donahue, Nona	10/16/2019	1 night hotel accommodation at Park Central in San Francisco, CA.	\$378.44
Cochran, James	10/22/2019	1 night hotel accommdoation at Marriot in San Francisco, CA.	\$397.16
Donahue, Nona	10/22/2019	1 night hotel accommodation at Park Central in San Francisco, CA.	\$378.44
Long, Brittany	10/22/2019	1 night hotel accommdoation at Marriot in San Francisco, CA.	\$397.16
Donahue, Nona	10/23/2019	1 night hotel accommodation at Park Central in San Francisco, CA.	\$378.44
Long, Brittany	10/23/2019	1 night hotel accommdoation at Marriot in San Francisco, CA.	\$397.16
Donahue, Nona	10/24/2019	1 night hotel accommodation at Park Central in San Francisco, CA.	\$301.60
Subtotal for Hotel:			\$3,006.84
Total			\$4,272.17

PG&E Corporation and Pacific Gas and Electric Company
Deloitte & Touche LLP

Expenses Sorted by Category for the Fee Period

October 01, 2019 - October 31, 2019

Adjustment

Voluntary Reduction - October Expenses (\$3,489.76)

Adjustment Subtotal : (\$3,489.76)

Total \$782.41

Recapitulation

Category	Amount
Hotel	\$3,006.84
Airfare	\$1,129.02
	\$136.31
Voluntary Reduction - October Expenses	(\$3,489.76)
Total	\$782.41